

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Revenue (DM-IV) Department – Continuation of the (5) DEOs transferred from GA Dept. to Rev (DM) Dept.,- working for Instaxx Station on contract basis w.e.f. 01-10-2013 to 31-03-2014 – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT**

**G.O.Rt.No. 299**

**Dated:27-11-2013**

**Read the following:**

1. G.O.Ms.No.3, Finance (SMPC) Dept, Dated:12-01-2011
2. G.O.Rt.No.168, Revenue (DM) Dept, Dated: 09-08-2012
3. G.O.Rt.No.159, Revenue (DM) Dept, Dated: 22-05-2013
4. Circular Memo No.9522-A/417/A1/SMPC.II/13,Finance (SMPC) Dept.,  
Dated:13-09-2013.

\* \* \* \* \*

**ORDER:**

In the reference 3<sup>rd</sup> read above, Government have given accordance to continue the posts of (5) Data Entry Operators for a period of (6) months w.e.f 1-4-2013 to 30-09-2013.

2) A round the clock center named INSTAXX Station was established with (5) DEOs working on shift system for receiving information/messages/weather forecast etc. of very urgent nature in the least possible time from various sources and for passing the information of important events to the Department.

3) Also keeping in view the increased work load of staff members in Rev (DM) Dept, and in order to attend the emergency works viz., preparation of various reports on calamities, rainfall data, district wise and crop wise losses/damages as and when Natural Calamities occur in the State and after careful examination, and also to receive information/messages/weather forecast etc. of very urgent nature in the least possible time from various sources and for passing the information of important events to the Department, Government hereby accord sanction for continuation of (5) posts in the category of Data Entry Operators on contract basis, for a period of six months w.e.f. 01-10-2013 to 31-03-2014, on payment of a consolidated amount @ of Rs.9,500/- each per month, as per the guidelines issued vide G.O.Ms.No.2501, Fin. (SMPC) Dept, Dt.13-7-2006 & G.O.Ms.No.3, Fin.(SMPC.II) Dept, dt.12.1.2011.

4) The amount of expenditure sanctioned in para (2) above shall be debited to the following head of account:

“2245 –Relief on Account of Natural Calamities- 80 General – MH 001  
–Direction and Administration- SH (01) Headquarters Office - 300 –  
Other Contractual Services”.

5) This order issues with the concurrence of Finance (SMPC) Department, vide their U.O.No. 26636/1078/A1/SMPC.II/2013,dated:22-10-2013.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. SECRETARY TO GOVERNMENT**

To  
RTSS Man Power Solutions.  
The Dy Pay & Accounts Officer, Secretariat branch, Hyd.  
The Finance (SMPC-II) Department  
Copy to:  
The Revenue (Accounts-1) Dept.,  
The Revenue (DM-IV Claims) Department  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**